

Transaction List

Search by:

Accounting Date: Operator ID:
(MMDDYY) Accounting Date
Starts: Ends:

Name/Number:

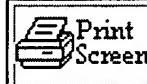
Attorney Docket No:

Deposit Account No.:

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Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
05/09/2006	INTEFSW	603	SALE	1504	A	300.00	10657377	132546
05/09/2006	INTEFSW	602	SALE	1501	A	1,400.00	10657377	132546
01/19/2006	DBREWER	4	SALE	1201	A	400.00	10657377	132546
09/12/2003	GTON11	58	SALE	8021	A	40.00	10657377	132546
09/11/2003	LWONDIM1	18	SALE	1202	A	414.00	10657377	132546
09/11/2003	LWONDIM1	17	SALE	1001	A	750.00	10657377	132546

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OK Adjustment Detail Authorization Detail  Print Screen ▶

previously paid